

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Government Vehicles – Supply of P.O.L by A.P. Stat Civil Supplies Corporation Limited to the vehicles of General Administration Department – Sanction of expenditure for the month of January, 2015 – Orders – Issued.

**GENERAL ADMINISTRATION (OP.II) DEPARTMENT**

**G.O.RT.No. 638**

**Dated:02.03.2015**

**Read the following:-**

1. G.O.Ms.No.529, G.A. Department, dated: 13.9.1990.
2. G.O.Ms.No.613, G.A. Department, dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad,  
Lr.No.APSCSCL/PB/ January/2015, dated:02.02.2015.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,84,035/- (Rupees One Lakh Eighty Four Thousand and Thirty Five only) to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad towards the cost of P.O.L. supplied to the Government vehicles used under the control of General Administration Department for the month of January, 2015 as per the details shown in the Annexure to this order.

2. The excess consumption of P.O.L. over and above the ceiling limit of 160/200 litres per month indicated in the G.Os 1st and 2nd read above in respect of the vehicles mentioned in the Annexure to this order, is ratified in terms of the orders issued in Govt.Memo.No.3049/OP.II/87-1, dated 06.01.1988 of G.A (OP.II) Department.

3. The expenditure sanctioned in para 1 above shall be debited to "2052 – Secretariat General Services – MH (090) – Secretariat – SH (04) General Administration Department – 240 – Petrol, Oil and Lubricants".

4. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 1 above and credit the same to A/c.No.52088415021 with State Bank of Hyderabad, Secretariat Branch of the District Manager, A.P.State Civil Supplies Corporation Limited, PAN Number: AABCA7164R, Phone Number: 9848317183.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA  
SECRETARY TO GOVERNMENT(POLL)

To  
The General Administration (Claims-C) Department(with bills)  
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad,  
The Dist. Manager, APSCSCL, Hyderabad.  
SC/SF.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**

**(PTO for Annexure)**

**Annexure to G.O.RT.No. 638, Genl. Admn. (OP.II) Dept., dated:02.03.2015**  
**(For the Month of January, 2015)**

<b>S.No</b> .	<b>Vehicle No.</b>	<b>Officer using the vehicle</b>	<b>Comsump-tion of Petrol</b>	<b>Consump-tion of Diesel</b>	<b>Ceiling fixed</b>	<b>Excess Consu-mption</b>
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	AP 09 CU 1	Chief Secretary to Govt	190		200	-
2	AP 09 CS 2646	Chief Secretary to Govt	-	60	200	-
3	AP 09 CC 3802	Spl.C.S.(GPM&AR&Accom)	200	-	200	-
4	AP 09 CQ 8203	-----	120		200	-
5	AP 09 CG 6123	Spl..Secy (Protocol)	350		200	150
6	AP 10 AH 3663	---	55		160	-
7	AP P AR 612	Pool	110		160	-
8	AP 12 D 345	Pool	-		160	-
9	AP 12 D 3456	Pool	-		160	-
10	AP 12 D 8888	Pool	-		160	-
11	AP 9 AE 3456	Pool	20		160	-
12	AP 09 AP 1	AS(Genl)	140		160	-
13	AP 9 AQ 555	COI (PC)	135		200	-
14	AP 9 AQ 8388	Pool	60		160	-
15	AP 9 AY 7809	MC	51		160	-
16	AP 9 AY 7810	MC			160	-
17	AP 9 BA 3456	EA to CS & COI	170		160	10
18	AP 9 BA 6050	Prl.Secy (Poll)	260		200	60
19	AP 9 BC 8118	Chief Secretary to Govt	120		200	-
20	AP 9 BF 666	Dy.Secy. to Govt(Law&Order)	-		160	-
21	AP 9 BR 9090	Addl.CEO & Prl. Secy.	61		200	-
22	AP 9 BY 8366	Prl.Secy (Poll)	-	260	200	60
23	AP 9 P 504	MC	-		160	-
24	AP 9 P A 21	MC	27		160	-
25	AP 9 PB 486	MC			160	-
26	AP 9 P 9027	MC			200	-
27	AP 11 UDT/R 5106 AP 09 CW 6895	Spl.C.S.(GPM&AR&Accom)	220		200	20
28	AP 11 UDT/R 5107 AP 09 CW 6894	DS to Govt.(GPM&AR)	30		160	-
29	AP 11 UDT/R 5109 AP 09 CW 6781	Dy.Secy to Govt.(Genl.)	100		160	-
30	AP 11 F 4545	--			160	-
31	AP 12 D 9	--			160	-
32	AP 11 AN 9496	Personal vehicles of staff of GA(Cabinet) Dept used during Cabinet session due to shoartage of vehicles.	5			-
33	AP 28 DF 3581		5			-
	<b>TOTAL</b>		<b>2429</b>	<b>320</b>		<b>300</b>

**SECTION OFFICER**